

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

BEAUREGARD TORRES III
768 MARINGOUIN ROAD EAST
MARINGOUIN, LA 70757

2. Office Sought (Include title of office as well)

SHERIFF
POINTE COUPEE

OFFICE USE ONLY

Report Number: 29205

Date Filed: 1/25/2012

Report Includes Schedules:

Schedule A-3
Schedule B
Schedule E-1

3. Date of Election

This report covers from 9/13/2011 through 12/31/2011

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☒ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

STATE BANK & TRUST
2600 FALSE RIVER DRIVE
NEW ROADS, LA 70760

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report JOHN L MORRISON III

Daytime Telephone 225-638-4531

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 25th day of January, 2012.

BEAUREGARD TORRES III

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-638-5400

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 43.18
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 43.18

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,922.35
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 450.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 14,372.35

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 74,583.05
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 43.18
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 14,372.35
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 60,253.88

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
STATE BANK & TRUST 2600 FALSE RIVER DRIVE NEW ROADS, LA 70760	09/30/2011	Interest on campaign account	\$9.77
STATE BANK & TRUST 2600 FALSE RIVER DRIVE NEW ROADS, LA 70760	10/31/2011	Interest on campaign account	\$8.61
STATE BANK & TRUST 2600 FALSE RIVER DRIVE NEW ROADS, LA 70760	11/30/2011	Interest on campaign account	\$8.23
STATE BANK & TRUST 2600 FALSE RIVER DRIVE NEW ROADS, LA 70760	12/20/2011	Interest on campaign account	\$9.30
STATE BANK & TRUST 2600 FALSE RIVER DRIVE NEW ROADS, LA 70760	12/31/2011	Interest on campaign account	\$7.27
5. Total OTHER RECEIPTS during this reporting period			\$ 43.18

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender BEAUREGARD W TORRES III 768 Maringouin Rd East Maringouin, LA 70757	2. a. Date* <u>9/6/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>450.00</u> d. Balance due \$ <u>450.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">11/30/2011</td> <td style="text-align: center;">450.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	11/30/2011	450.00	0.00
Date	Principal	Interest					
11/30/2011	450.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICHAEL DAVID P.O. Box 513 Port Allen, LA 70767	12/10/2011	Promoter for Band for X-mas party	\$ 2,500.00
BETTY DICKINSON 211 West End Drive New Roads, LA 70760	12/14/2011	Decorations for X-mas party	\$ 40.00
EM DESIGNS P.O. Box 1121 New Roads, LA 70760	12/02/2011	Invitations for Campaign X-mas function	\$ 4,710.93
ALEXANDRIA GOYNE 7462 Island Rd Ventress, LA 70783	12/15/2011	Server at X-Mas party	\$ 100.00
CRYSTAL GUILLORY 7446 Island Road Ventress, LA 70783	12/15/2011	Server at X-mas party	\$ 100.00
JOEY GUILLORY 7446 Island Road Ventress, LA 70783	12/15/2011	Server at X-mas party	\$ 100.00
H&W SIGN & SCREEN PRINTING 165 East Main St New Roads, LA 70760	12/05/2011	Campaign Signs	\$ 1,466.58
ROSA HEINE 7475 Island Road Ventress, LA 70783	12/15/2011	Servers at X-mas party	\$ 100.00
3. SUBTOTAL (optional)			\$9,117.51
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WYDELL HUTCHINSON 8455 Carver Dr New Roads, LA 70760	12/15/2011	Security for X-mas party	\$ 100.00
PEGGY JARREAU 12192 Cypress Court Jarreau, LA 70749	12/15/2011	Server at X-mas party	\$ 100.00
LANGLOIS GROCERY 419 E. MAIN ST NEW ROADS, LA 70760	12/11/2011	X-mas party supplies	\$ 46.12
LANGLOIS GROCERY 419 E. MAIN ST NEW ROADS, LA 70760	12/13/2011	X-mas party supplies for campaign event	\$ 813.60
KATHY LEBEAU 518 Claiborne St. New Roads, LA 70760	12/15/2011	Server at X-mas party	\$ 100.00
NEW ROADS TOBACCO MART 455 Hospital Road New Roads, LA 70760	12/01/2011	Campaign X-mas party supplies	\$ 172.16
PAP & PRIS FLOWERS 2211 HOSPITAL RD NEW ROADS, LA 70760	12/15/2011	Decorations for X-mas party	\$ 282.50
PC BANNER P.O. BOX 400 NEW ROADS, LA 70760	11/30/2011	Campaign advertising	\$ 157.50
3. SUBTOTAL (optional)			\$1,771.88
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PC BANNER P.O. BOX 400 NEW ROADS, LA 70760	12/11/2011	Campaign advertising	\$ 130.00
PANGBURN TREE FARM 103 Gisele St New Roads, LA 70760	12/09/2011	X-mas Trees for party set up	\$ 685.00
PARTY CITY 9681 Airline Hwy Baton Rouge, LA 70815	12/03/2011	X-mas party supplies	\$ 114.06
SAM'S CLUB 7685 AIRLINE HWY BATON ROUGE, LA 70805	12/02/2011	Campaign X-mas party supplies	\$ 265.04
SOPRANO'S SUPERMARKET LLC 8389 HWY 190 LIVONIA, LA 70755	12/15/2011	Food & refreshments for X-mas party	\$ 478.82
SOPRANO'S SUPERMARKET LLC 8389 HWY 190 LIVONIA, LA 70755	12/16/2011	Food & refreshments for X-mas Party	\$ 95.40
SCOTT CIVIC CENTER Major Parkway New Roads, LA 70760	12/16/2011	Rental of hall for X-mas party	\$ 525.00
MARY THIBODEAUX 705 Janice St. New Roads, LA 70760	12/15/2011	Server at X-mas party	\$ 100.00
3. SUBTOTAL (optional)			\$2,393.32
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TONY PLAUCHE'S CAJUN CONCOCTIONS CATERING 12290 Mel's Lane Lakeland, LA 70752	12/19/2011	Food for X-mas party	\$ 352.65
WAL MART 2050 FALSE RIVER DR NEW ROADS, LA 70760	12/03/2011	X-mas party supplies	\$ 149.31
WAL MART 2050 FALSE RIVER DR NEW ROADS, LA 70760	12/04/2011	Campaign X-mas party supplies	\$ 92.30
WAL MART 2050 FALSE RIVER DR NEW ROADS, LA 70760	12/09/2011	X-mas party supplies	\$ 22.69
WAL MART 2050 FALSE RIVER DR NEW ROADS, LA 70760	12/19/2011	Supplies for X-mas party	\$ 22.69
3. SUBTOTAL (optional)			\$639.64
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,922.35

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